

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on telephone no: 23454384 being used in the office of Secretary to Government (T) YAT&C Department for the month of September, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1023

Dated: 20 -10-2010
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.06-10-2010.

ORDER:

Sanction is hereby accorded for incurring an amount of Rs. 1567/- (Rupees one Thousand five Hundred and sixty seven only) towards the telephone charges on telephone no: 23454384 being used in the office of Secretary to Government (T). Youth Advancement Tourism and Culture Department for the month of September, 2010.

2. The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to him.

4. This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secry to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer